

# Validation

## **Save:**

System will check the all mandatory fields

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## **Delete:**

System will delete the order and its history details

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## **Document action prepare:**

System will check the period details and master data's checking

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## **Document action complete:**

- 1.System will complete the document and keep the order ready for processing in material receipt
  - 2.Once document action is complete ,all fields are update in read only
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## **Document action void/reverse correct actual:**

Void- system will reverse all the transaction data's and related document status to Void

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## **Document action close:**

System will check whether all the activity for the document is completed and change the Document status to close.

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